## State Controller's Office Division Of Accounting And Reporting

Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B

## 2007 Payment Issue Date: 03/17/2008

	Gross Claim	Total
Alameda Contra Costa Transit District Bus Replacement Project	15,668,020.00	15,668,020.00
Amador County Transportation Commission Sutter Hill Transit Center	331,287.00	331,287.00
Antelope Valley Transit Authority FY 2007 2008 Commuter Bus Replacement	720,000.00	720,000.00
Antelope Valley Transit Authority Vehicle and Facility Security System Upgrade	237,640.00	237,640.00
Calaveras County Public Works Department Bus Shelters	40,000.00	40,000.00
Calaveras County Public Works Department Procurement of 5 New Buses	242,117.00	242,117.00
City of Auburn CNG Fueling Station	75,000.00	75,000.00
City of Exeter Bus Cover Shop	85,304.00	85,304.00
City of Fresno FAX Purchase of CNG Replacement Buses	2,500,000.00	2,500,000.00
City of Gardena Purchase of fourteen 40 foot transit buses	767,142.00	767,142.00
City of Montebello Clean Fuel Bus Replacement Project	1,516,625.00	1,516,625.00
City of Paso Robles Transit Transit Station Restrooms	158,765.00	158,765.00
City of Porterville Corporation Yard Bus Maintenance Facility	434,207.00	434,207.00
City of San Luis Obispo SLO Transit Bus Replacement	683,601.00	683,601.00
City of Santa Maria Intermodal Transit Center	1,032,459.00	1,032,459.00
City of South Lake Tahoe Social Service Vehicle Replacement	348,380.00	348,380.00

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City of Tulare Bus Replacement	459,641.00	459,641.00
City of Union City Replacement Buses	158,878.00	158,878.00
City of Visalia Design RW Acquisition and Construction of Vistor Shuttle Info Center	1,015,390.00	1,015,390.00
Council of Fresno County Governments FCRTA's 7 Rolling Stock Replacement Vans	432,950.00	432,950.00
Council of Fresno County Governments FCRTA's Electronic Fareboxes	420,000.00	420,000.00
Council of Fresno County Governments FCRTA's Mendota Transit Service Expansion	422,902.00	422,902.00
Council of San Benito County Governments County Exp Replacement Vehicles	174,000.00	174,000.00
Council of San Benito County Govts County Exp Commuter Vehicle	250,000.00	250,000.00
County of Merced 2007 Paratransit and CNG 10 Bus Acquisition Project	334,901.00	334,901.00
County of Nevada Department of Public Works Transit Gold Country Stage Vehicle Replacement	721,502.00	721,502.00
Del Norte Local Transportation Commission Purchase Replacement Buses	235,400.00	235,400.00
Eastern Contra Costa Transit Authority Bus Purchase	607,111.00	607,111.00
El Dorado County Department of Transportation Social Service Transit Vehicle Replacement	126,465.00	126,465.00
Fairfield Suisun Transit Replace 5 Buses	400,000.00	400,000.00
Golden Gate Bridge Highway and Trans Dist Body Shop Roof and Skylights Replace	414,019.00	414,019.00
Golden Gate Bridge Hwy and Trans Dist Purchase thirteen 45 Foot Buses	1,264,140.00	1,264,140.00
Golden Gate Bridge Hwy and Trans District Purchase Two 18 Passenger Shuttles	151,610.00	151,610.00
Inyo County Local Transportation Commission Vehicle Purchase	260,522.00	260,522.00
Kings County Area Public Transit Agency Installation of CNG Slow Fuel Facility	600,000.00	600,000.00

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	Gross Claim	Total
Kings County Area Public Transit	465,539.00	465,539.00
Agency Replac of Older Dial A Ride Buses	160,600.00	100,000.00
Kings County Area Public Transit Agency Replac Older 35' Transit Buses	355,000.00	355,000.00
Lake Transit Authority Purchase Buses	545,871.00	545,871.00
Livermore Amador Valley Transit Authority Route 10 Bus Rapid Transit Project	696,915.00	696,915.00
Los Angeles County Metro Trans Auth Bus Procurement	50,000,000.00	50,000,000.00
Los Angeles County Metro Trans Auth MidCity Exposition Light Rail Transit	53,500,000.00	53,500,000.00
Los Angeles County Metro Trans Auth SCRRA Rehabilitate Locomotives	2,243,899.00	2,243,899.00
Los Angeles County Metro Trans Authority Construct of New Bus Operation Fac	4,992,816.00	4,992,816.00
Los Angeles County Metro Trans Authority SCRRA Keller Street Yard	5,659,996.00	5,659,996.00
Los Angeles County Metro Trans Authority Wilshire Bus Only Lane Project	5,000,000.00	5,000,000.00
Los Angeles County Metro Transportation Auth SCRRA Rolling Stock Spare Parts	2,500,000.00	2,500,000.00
Los Angeles County Metro Transportation Authority Bus Rehabilitation Progam	27,500,000.00	27,500,000.00
Los Angeles County Metropolitan Trans Authority MidCity Expo Lt Rail Ph2	20,000,000.00	20,000,000.00
Madera County Transportation Commission CATX Transit Vehicle Shelter	40,000.00	40,000.00
Madera County Transportation Commission Madera County Amtrak Station Improvements	503,782.00	503,782.00
Madera County Transportation Commission Purch 2 MCC Transit Buses	140,000.00	140,000.00
Madera County Transportation Commission Purchase 2 Type VIII CNG Buses	366,100.00	366,100.00
Metropolitan Transportation Commission Transit Connectivity	9,858,000.00	9,858,000.00
Monterey Salinas Transit Frank J Lichtanski Monterey Bay Operations Center	3,530,005.00	3,530,005.00

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	Gross Claim	Total
Mountain Area Regional Transit Authority Replacement Vehicles	245,900.00	245,900.00
Napa County Transportation and Planning Agency Hybrid Bus Purchase	300,170.00	300,170.00
North San Diego County Transit SPRINTER	8,602,925.00	8,602,925.00
Omnitrans Chaffey College Transit Center	3,000,000.00	3,000,000.00
Omnitrans E Street Transit Corridor Project sbX	3,270,981.00	3,270,981.00
Omnitrans Replacement Paratransit Vehicles	1,946,063.00	1,946,063.00
Orange County Transportation Auth Garden Grove CNG Fueling Infrastructure	2,723,218.00	2,723,218.00
Orange County Transportation Authority Anaheim CNG Fueling Infrastructure	2,684,610.00	2,684,610.00
Orange County Transportation Authority Irvine Sand Canyon CNG Fueling Infrastructure	2,684,605.00	2,684,605.00
Orange County Transportation Authority Paratransit ACCESS Revenue Vehicles	17,138,093.00	17,138,093.00
Placer County Department of Public Works Dial A Ride Bus Replacement	390,000.00	390,000.00
Placer County Department of Public Works Placer County Transit Revenue Collection Modernizat	340,000.00	340,000.00
Placer County Department of Public Works Tahoe City Transit Center	252,521.00	252,521.00
Placer County Department of Public Works TART Operations Center Computer Server	19,094.00	19,094.00
Plumas County Transportation Commission Plumas County Bus Purchase	125,000.00	125,000.00
Redding Area Bus Authority RABA Maintenance Facility Expansion	1,535,248.00	1,535,248.00
Riverside County Transportation Commission SCRRA Perris Multimodal Facility	1,000,000.00	1,000,000.00
Sacramento Regional Transit District E and H Ramp Replacement of LRT	1,320,000.00	1,320,000.00
Sacramento Regional Transit District Refurbish UTDC Vehicles	2,260,000.00	2,260,000.00

	Gross Claim	Total
Sacramento Regional Transit District Replace Neighborhood Ride Vehicles	2,255,000.00	2,255,000.00
Sacramento Regional Transit District Siemens LRV Mid Life Overhaul	1,228,000.00	1,228,000.00
San Bernardino Associated Governments SCRRA Purchase 3 Rail Cars	5,500,000.00	5,500,000.00
San Diego Metropolitan Transit Development Board Bus Replacements	18,639,571.00	18,639,571.00
San Francisco Bay Area Rapid Transit District BART Seismic Retrofit and Core Segment Improve	24,000,000.00	24,000,000.00
San Francisco Bay Area Rapid Transit District eBART Project	3,000,000.00	3,000,000.00
San Francisco Municipal Transportation Agency Automated Passenger Counter Equipment	2,500,000.00	2,500,000.00
San Francisco Municipal Transportation Agency Farebox Rehab	20,000,000.00	20,000,000.00
San Francisco Municipal Transportation Agency Geneva Yard Historic Street Car Enclosure Faci	7,500,000.00	7,500,000.00
San Francisco Municipal Transportation Agency Overhead Rehab 5 Fulton and 21Hayes Bus Lines	3,000,000.00	3,000,000.00
San Francisco Municipal Transportation Agency Third Street Light Rail	3,700,000.00	3,700,000.00
San Joaquin Regional Transit District Particulate Filter Systems	410,176.00	410,176.00
San Luis Obispo Council of Governments SLO Train Station Platform Lighting Imporvements	60,000.00	60,000.00
San Luis Obispo Regional Transit Authority Regional Transit Authority Tenant Improvements	738,399.00	738,399.00
San Luis Obispo Regional Transit Authority RTA Transit Coach Replacement	375,000.00	375,000.00
Santa Barbara County Association of Governments City of Guadalupe ADA Van Purchase	48,826.00	48,826.00
Santa Barbara County Association of Governments Easy Lift Dial A Ride Service ExpansionCTSA	82,882.00	82,882.00
Santa Barbara County Association of Governments SMOOTH Inc Senior Dial A Ride Van Purchase	53,313.00	53,313.00
Santa Clara Valley Transportation Authority SCVTA and Caltrain Ticket Vending Machine Integr	2,420,000.00	2,420,000.00

	Gross Claim	Total
Santa Clara Valley Transportation Authority VTA Santa Clara Alum Rock Corridor BRT	12,188,690.00	12,188,690.00
Santa Cruz Metropolitan Transit District MetroBase Operations Facility	4,404,019.00	4,404,019.00
Santa Rosa CityBus Purchase Hybrid Expansion Buses	501,869.00	501,869.00
Sonoma County Transit Replacement Bus Purchase	569,657.00	569,657.00
Sunline Transit Agency Procurement of AVL Equipment	220,564.00	220,564.00
Sunline Transit Agency Procurement of Replacement Buses	3,800,000.00	3,800,000.00
Tulare County Association of Governments CNG Transit Buses	157,028.00	157,028.00
Vallejo Transit Replace 20 Buses	304,082.00	304,082.00
Ventura County Transportation Comm VCTC Coordinated Paratransit Management System	1,400,000.00	1,400,000.00
Ventura County Transportation Commission VCTC Thousand Oaks Community Transportation Center	700,000.00	700,000.00
Victor Valley Transit Service Authority VVTA ITS Hardware and Software	150,000.00	150,000.00
Victor Valley Transit Service Authority VVTA New Bus Facility	2,400,000.00	2,400,000.00
Western Contra Costa Transit Authority LYNX Vehicle Capacity Expansion	564,739.00	564,739.00
Yuba Sutter Transit Authority Yuba Sutter Smart Card Implementation	79,667.00	79,667.00
Total	393,977,811.00	393,977,811.00